

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0659 - CO 197 - TRAFFIC CONTROL

Done by: ADVANCED TRAFFIC CONTROL

Work: LT Lane Closures for Installation of Pre-Cast
Concrete Barrier and Guardrail

Date: 11/11/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Cisneros, Rigo	Laborer	1	\$57.98	\$79.99	\$101.97	10.0	2.0	2.0	\$943.72
Dever, Brian	Laborer	1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.26
Holiwell, Julian	Laborer	1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.26
Peterson, Imani	Laborer	1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.26
Tyler, Lonnie	Laborer	1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.26
Urquhart, Dustin	TCS	1	\$55.71	\$76.58	\$97.42	10.0	2.0	2.0	\$905.10
Subtotal									\$5,257.86
Overhead / Profit								31%	\$1,629.94
Labor Total									\$6,887.80

Equipment Worked:

Equip #	Type	Manufacturer	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
309	Flatbed, 30,000 GVW	International	2014	1	\$31.66	\$5.35	11.0	0.0	\$348.26
316	Flatbed, 30,000 GVW	International	2014	1	\$31.66	\$5.35	11.0	0.0	\$348.26
ATC 1	Pickup, Diesel Cre	Ford	2016	1	\$16.55	\$2.67	11.0	0.0	\$182.05
OPCOST	Arrow Board		2015	1	\$0.35	\$0.00	11.0	0.0	\$3.85
OPCOST	PCMS		2015	1	\$0.88	\$0.00	11.0	0.0	\$9.68
TMA 30	Attenuator		2014	1	\$5.51	\$2.34	11.0	0.0	\$60.61
TMA 31	Attenuator		2014	1	\$5.51	\$2.34	11.0	0.0	\$60.61
Subtotal									\$1,013.32
Overhead / Profit								21%	\$212.80
Equip. Total									\$1,226.12

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$8,113.91
Prime Markup* \$973.67

* Prime Markup Breakdown
12% \$8,113.91
10% \$0.00
7% \$0.00

Grand Total \$9,087.58

Ledger #	Item #	Group	Total
7509	0659 - CO 197 - TRAFFIC CONTROL	1	\$9,087.58

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	EH 12/16/19	ML 12/16/19	EH 12/17/19	



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Daily Report of Force Account Worked

Contract Number 008127	Date 11/11/2019	Item Number CO-197	Item Name CO 197 - TRAFFIC CONTROL Wall 708 Permanent Barrier
Prime Contractor Atkinson		Subcontractor / Lower Tier Subcontractor Advance Traffic Control	
Line / Station I-90 LE mp 58 to 59	Group	Basis of Material Acceptance visual	RAM Number
Description of Work Performed LT lane closure for installation of precast concrete barrier and guardrail			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Dustin Urquhart	TCS	14.0					
2	Rigo Cisneros	laborer	14.0					
3	Bryan Deber	laborer	14.0					
4	Imani Peterson	laborer	14.0					
5	Lonnie Tyler	laborer	14.0					
6	Julian Holliwell	laborer	14.0					
7								
8	Ford F-350 pick up	crew cab 4x4 diesel #1			11.00			
9	International truck	Maxxforce Dura Star TMA #309			11.00			
10	International truck	Maxxforce Dura Star TMA #316			11.00			
11	Wanco PCMS	#118			11.00			
12	Wanco arrow board	#204			11.00			
13								
14								
15								
16								
17								
18								
19								
20								
Totals			84.00		55.00			

Calculated By	Date	Checked By	Date
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Inspector's Signature <i>Paul Hutchins</i>	Contractor's Representative Signature <i>[Signature]</i>	Title TCS
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0659 - CO 197 - TRAFFIC CONTROL

Done by: ADVANCED TRAFFIC CONTROL

Work: LT Lane Closures for Installation of Pre-Cast
Concrete Barrier and Guardrail

Date: 11/12/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Cisneros, Rigo	Laborer	1	\$57.98	\$79.99	\$101.97	10.0	2.0	0.0	\$739.78
Dever, Brian	Laborer	1	\$52.60	\$71.92	\$91.21	10.0	2.0	0.0	\$669.84
Peterson, Imani	Laborer	1	\$52.60	\$71.92	\$91.21	10.0	2.0	0.0	\$669.84
Urquhart, Dustin	TCS	1	\$55.71	\$76.58	\$97.42	10.0	2.0	0.0	\$710.26
Subtotal									\$2,789.72
Overhead / Profit								31%	\$864.81
Labor Total									\$3,654.53

Equipment Worked:

Equip #	Type	Manufacturer	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
309	Flatbed, 30,000 GVW	International	2014	1	\$31.66	\$5.35	21.0	0.0	\$664.86
ATC 1	Pickup, Diesel Cre	Ford	2016	1	\$16.55	\$2.67	8.0	0.0	\$132.40
OPCOST	Arrow Board		2015	1	\$0.35	\$0.00	8.0	0.0	\$2.80
OPCOST	PCMS		2015	1	\$0.88	\$0.00	8.0	0.0	\$7.04
TMA 30	Attenuator		2014	1	\$5.51	\$2.34	21.0	0.0	\$115.71
Subtotal									\$922.81
Overhead / Profit								21%	\$193.79
Equip. Total									\$1,116.60

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$4,771.13
Prime Markup* \$572.54

* Prime Markup Breakdown
12% 10% 7%
\$4,771.13 \$0.00 \$0.00

Grand Total \$5,343.67

Ledger #	Item #	Group	Total
7510	0659 - CO 197 - TRAFFIC CONTROL	1	\$5,343.67

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	JK 12/16/19	JK 12/16/19	JK 12/17/19	



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Daily Report of Force Account Worked

Contract Number 008127	Date 11/12/2019	Item Number CO-197	Item Name CO 197 - TRAFFIC CONTROL Wall 708 Permanent Barrier
Prime Contractor Atkinson		Subcontractor / Lower Tier Subcontractor Advance Traffic Control	
Line / Station I-90 LE mp 58 to 59	Group	Basis of Material Acceptance visual	RAM Number
Description of Work Performed LT lane closure for installation of precast concrete barrier and guardrail			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Dustin Urquhart	TCS	12.0					
2	Rigo Cisneros	laborer	12.0					
3	Bryan Deber	laborer	12.0					
4	Imani Peterson	laborer	12.0					
5								
6	Ford F-350 pick up	crew cab 4x4 diesel #1			8.00			
7								
8	International truck	Maxxforce Dura Star TMA #309 24hr			21.00			
9	TMA #309 was used from 5pm	11-11-19 to 7am 11-12-19 to protect end						
10	of concrete barrier at	LE 1395+65 LT						
11								
12								
13	Wanco PCMS	#105-M RENTAL			8.00			
14	Wanco arrow board	#211 RENTAL			8.00			
15								
16								
17								
18								
19								
20								
Totals			48.00		45.00			

Calculated By	Date	Checked By	Date
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Inspector's Signature <i>Paul Hatching</i>	Contractor's Representative Signature <i>[Signature]</i>	Title TCS
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0659 - CO 197 - TRAFFIC CONTROL

Done by: ADVANCED TRAFFIC CONTROL

Work: LT Lane Closures for Installation of Pre-Cast
Concrete Barrier and Guardrail

Date: 11/21/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Bravo, Arturo	Laborer	1	\$52.60	\$71.92	\$91.21	8.0	4.0	0.0	\$708.48
Cisneros, Rigo	Laborer	1	\$57.98	\$79.99	\$101.97	8.0	4.0	0.0	\$783.80
Peterson, Imani	Laborer	1	\$52.60	\$71.92	\$91.21	2.0	2.0	0.0	\$249.04
Urquhart, Dustin	TCS	1	\$55.71	\$76.58	\$97.42	8.0	4.0	2.0	\$946.84
Whitcomb, April	Laborer	1	\$52.60	\$71.92	\$91.21	8.0	4.0	0.0	\$708.48
Subtotal									\$3,396.64
Overhead / Profit								31%	\$1,052.96
Labor Total									\$4,449.60

Equipment Worked:

Equip #	Type	Manufacturer	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
309	Flatbed, 30,000 GVW	International	2014	1	\$31.66	\$5.35	10.0	0.0	\$316.60
ATC 11	Pickup, Gas Crew	Dodge	2016	1	\$24.03	\$3.04	10.0	0.0	\$240.30
ATC 9	Pickup, Gas Crew	Dodge	2016	1	\$24.03	\$3.04	10.0	0.0	\$240.30
OPCOST	Arrow Board		2015	1	\$0.35	\$0.00	10.0	0.0	\$3.50
OPCOST	PCMS		2015	1	\$0.88	\$0.00	10.0	0.0	\$8.80
TMA 30	Attenuator		2014	1	\$5.51	\$2.34	10.0	0.0	\$55.10
Subtotal									\$864.60
Overhead / Profit								21%	\$181.57
Equip. Total									\$1,046.17

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$5,495.76

Prime Markup* \$659.49

* Prime Markup Breakdown

12% 10% 7%
\$5,495.76 \$0.00 \$0.00

Grand Total \$6,155.26

Ledger #	Item #	Group	Total
7511	0659 - CO 197 - TRAFFIC CONTROL	1	\$6,155.26

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	EB 12/16/19	12 12/16/19	EB 12/17/19	



Washington State
Department of Transportation

ORIGINAL

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Daily Report of Force Account Worked

Contract Number 008127		Date 11/21/2019	Item Number CO 197	Item Name Wall 708 Permanent Barrier			
Prime Contractor Atkinson Construction			Subcontractor / Lower Tier Subcontractor				
Line / Station I-90 EB MP 58 - 59		Group 1	Basis of Material Acceptance Visual			RAM Number	
Description of Work Performed Single Left Lane Closure EB for Installation of concrete barrier and guardrail.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Dustin Urquhart	TCS	8.0	6.0			
3	Imani Peterson	Laborer	2.0	2.0			
4	Jose Cisneros	Laborer	8.0	4.0			
5	Arturo Bravo	Laborer	8.0	4.0			
6	April Whitcomb	Laborer	8.0	4.0			
7							
8							
9	Equipment:						
10	International TMA	Dura Star Maxxforce #313			10.00		
11	Wanco PCMS	#122 Rental			10.00		
12	Wanco Arrow Board	#204 Rental			10.00		
13	Dodge 1500 Gas	Hemi 5.7 L Crew cab 2x4 #9			10.00		
14	Dodge 1500 Gas	Hemi 5.7 L Crew cab 2x4 #11			10.00		
15							
16	Materials:						
17	Barrels	86 EA.					
18	Class B Signs	6 EA.					
19							
20	Note: Imani Operating TMA						
Totals			34.00	20.00	50.00		
Calculated By Colton Peyser		Date 11-21-19	Checked By		Date		
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>[Signature]</i>			Title TCS		

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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0659 - CO 197 - TRAFFIC CONTROL

Done by: ADVANCED TRAFFIC CONTROL

Work: LT Lane Closures for Installation of Pre-Cast
Concrete Barrier and Guardrail

Date: 11/22/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Bravo, Arturo	Laborer	1	\$52.60	\$71.92	\$91.21	8.0	4.0	0.0	\$708.48
Cisneros, Rigo	Laborer	1	\$57.98	\$79.99	\$101.97	8.0	4.0	0.0	\$783.80
Peterson, Imani	Laborer	1	\$52.60	\$71.92	\$91.21	2.0	2.0	0.0	\$249.04
Urquhart, Dustin	TCS	1	\$55.71	\$76.58	\$97.42	8.0	4.0	0.0	\$752.00
Whitcomb, April	Laborer	1	\$52.60	\$71.92	\$91.21	2.0	2.0	0.0	\$249.04
Subtotal									\$2,742.36
Overhead / Profit								31%	\$850.13
Labor Total									\$3,592.49

Equipment Worked:

Equip #	Type	Manufacturer	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
309	Flatbed, 30,000 GVW	International	2014	1	\$31.66	\$5.35	9.0	0.0	\$284.94
ATC 11	Pickup, Gas Crew	Dodge	2016	1	\$24.03	\$3.04	9.0	0.0	\$216.27
ATC 9	Pickup, Gas Crew	Dodge	2016	1	\$24.03	\$3.04	9.0	0.0	\$216.27
OPCOST	Arrow Board		2015	1	\$0.35	\$0.00	9.0	0.0	\$3.15
OPCOST	PCMS		2015	1	\$0.88	\$0.00	9.0	0.0	\$7.92
TMA 30	Attenuator		2014	1	\$5.51	\$2.34	9.0	0.0	\$49.59
Subtotal									\$778.14
Overhead / Profit								21%	\$163.41
Equip. Total									\$941.55

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$4,534.04
Prime Markup* \$544.08

* Prime Markup Breakdown

12% \$4,534.04
10% \$0.00
7% \$0.00

Grand Total \$5,078.13

Ledger #	Item #	Group	Total
7512	0659 - CO 197 - TRAFFIC CONTROL	1	\$5,078.13

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	EB 12/16/19		EB 12/17/19	



Washington State
Department of Transportation

ORIGINAL

659 Daily Report of Force Account Worked

Contract Number 008127	Date 11/22/2019	Item Number CO 197	Item Name Wall 708 Permanent Barrier
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station I-90 EB MP 58 - 59	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Single Left Lane Closure EB for Installation of concrete barrier and guardrail.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Dustin Urquhart	TCS	8.0	4.0			
3	Imani Peterson	Laborer	2.0	2.0			
4	Jose Cisneros	Laborer	8.0	4.0			
5	Arturo Bravo	Laborer	8.0	4.0			
6	April Whitcomb	Laborer	2.0	2.0			
7							
8	Equipment:						
9	International TMA	Swift #305			9.00		
10	International TMA	Dura Star Maxxforce #313			9.00		
11	Wanco PCMS	#122 Rental			9.00		
12	Wanco Arrow Board	#204 Rental			9.00		
13	Dodge 1500 Gas	Hemi 5.7 L Crew cab 2x4 #9			9.00		
14	Dodge 1500 Gas	Hemi 5.7 L Crew cab 2x4 #11			9.00		
15							
16	Materials:						
17	Barrels	86 EA.					
18	Class B Signs	6 EA.					
19							
20	Note: Imani Operating TMA	April Operating TMA					
Totals			28.00	16.00	54.00		

Calculated By Colton Peyser	Date 11/22/19	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title TCS
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0659 - CO 197 - TRAFFIC CONTROL

Done by: ADVANCED TRAFFIC CONTROL

Work: LT Lane Closures for Installation of Pre-Cast
Concrete Barrier and Guardrail

Date: 11/22/19 Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			\$0.00	\$0.00	\$0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit									\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Manufacturer	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
					\$0.00	\$0.00	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit									\$0.00
Equip. Total									\$0.00

Invoiced Items

Invoice No.	Vendor	Description	Group	Tax	Quantity	Price	
1030	Traffic Control Equip.	Arrow Board / PCMS	1.00	0.00	1.0	\$320.63	\$320.63
Drums	Traffic Drums		1.00	0.00	172.0	\$1.21	\$208.12
Signs	Signs		1.00	0.00	12.0	\$1.51	\$18.12
Stands	Sign Stands		1.00	0.00	12.0	\$1.51	\$18.12
Subtotal							\$564.99
Overhead / Profit							\$118.65
Total							\$683.64

Grand Sub Total \$683.64
Prime Markup* \$82.04

* Prime Markup Breakdown
12% \$683.64
10% \$0.00
7% \$0.00

Grand Total \$767.68

Ledger #	Item #	Group	Total
7513	0659 - CO 197 - TRAFFIC CONTROL	1	\$767.68

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	EB 12/16/19	M 12/16/19	EB 12/17/19	

8127

Item 659 - CO 197 Traffic Control

Rental Equipment

	Monthly Rental	Divided By	Hourly Rate	Total Hours	Date
Arrow Board	\$350.00	176	\$1.99	11	11/11/19
				8	11/12/19
				10	11/21/19
				9	11/22/19
				38	
			Rental Rate	\$1.99	
				\$75.57	
			Sales Tax	\$7.56	
				\$83.13	

	Monthly Rental	Divided By	Hourly Rate	Total Hours	Date
PCMS	\$1,000.00	176	\$5.68	11	11/11/19
				8	11/12/19
				10	11/21/19
				9	11/22/19
				38	
			Rental Rate	\$5.68	
				\$215.91	
			Sales Tax	\$21.59	
				\$237.50	
					\$320.63

Traffic Control Equipment, LLC

4240 "B" St NW
Auburn, WA 98001 US
stuart@shifttraffic.net
shifttraffic.net

INVOICE

BILL TO

ADVANCED TRAFFIC
CONTROL
4240 "B" St NW
Auburn, WA 98001-1734

INVOICE # 1030**DATE 10/08/2019****DUE DATE 10/31/2019**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
PCMS RENTAL FEE	2004 SOLT Message Board (PCMS-101 SN# - 4GM2M151741408879) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T
PCMS RENTAL FEE	2004 SOLT Message Board (PCMS-102 SN# - 4GM2M151441408869) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T
PCMS RENTAL FEE	2019 Wanco WTLMB (PCMS-103 SN# - 5F12S1615K1001570) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T
PCMS RENTAL FEE	2019 Wanco WTMB-MATRIX (PCMS-104 M SN# - 5F12S1614K1002032) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T
ARROW BOARD RENTAL FEE	1999 ALMD Arrow Board (AB-201 SN# - 9902B425) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T
ARROW BOARD RENTAL FEE	1999 ALMD Arrow Board (AB-202 SN# - 9903B408) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-203 SN# - 5F11S1014K1001898) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-204 SN# - 5F11S1015K1001993) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-205 SN# - 5F11S1016K1001899) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-206 SN# - 5F11S1019K1001897) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T
ARROW BOARD RENTAL FEE	2013 Wanco WTSP (AB-207 SN# - 5F11S1012D1003476) (350.00/Monthly)	1	350.00	350.00T

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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(10/14/2019 10:57 AM - 11/11/2019 10:57 AM)

Agreement ID# - 2		SUBTOTAL		6,450.00
		TAX	10%	645.00
		TOTAL		7,095.00
		BALANCE DUE		\$7,095.00